

REVISED TAX INVOICE: RG-324

Date : 2025-01-20

PREVIOUS TAX INVOICE: SG-5341

Date: 2025-01-20

Bill To

MUFIZ RESTAURANT PTE LTD

80 , LOR 25A GEYLANG , #01 , NA ,

Singapore , 388260

MR AMIR & 82054786

Ship To

MUFIZ RESTAURANT PTE LTD

80 , LOR 25A GEYLANG , #01 , NA ,

Singapore , 388260

MR AMIR & 82054786

Special Instruction : Item no 17
Revised

Remark: Only 2 pcs were delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Geylang	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	32.50	97.50
2	PAPA PONNI RICE-25KG	25KG	1 BAG	27.00	27.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	69.00	69.00
4	URAD DAL (GOTA SQ)	KG	1 KG	3.00	3.00
5	MUSTARD SEEDS	1KGX1	1 KG	2.50	2.50
6	WHEAT FLOUR (MAIDA)	1KG	3 KG	1.80	5.40
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	2.80	11.20
8	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	3.30	16.50
9	DRY CHILLI	KG	1 KG	6.50	6.50
10	COLOUR ORANGE RED 284	450GM	1 PCS	21.00	21.00
11	RKG GHEE-1L	1LTR	1 TIN	11.70	11.70
12	MSG-VEKENDO -1KG	1KG	1 PCS	3.50	3.50
13	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS	0.70	0.70
14	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.50	6.50
15	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	7.50	7.50
16	PATTU FENNEL POWDER-1KG	1KG	1 PCS	7.35	7.35
17	ERAWAN RICE FLOUR - 600GM	600GMX20	0 CTN	21.00	2.60
Remark:				Subtotal:	S\$ 299.45
SGD THREE HUNDRED TWENTY SIX AND CENTS FORTY ONLY				GST 9%	S\$ 26.95



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Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.
2. Late payment will attract penal interest @ 2 % per month.

Total	S\$ 326.40
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Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature